

Exhibit A

	Debit	Credit
Revenue 2019		
Trophy Deer Hunts		\$9,166 November and December (12 month Average)
Cattle Sales		\$6,600 Sold June and November (12 month Average)
Expenses		
Ranch Foreman	\$650	
Dozer Work	\$750	
Farming	\$475	
Handy Man	\$600	
Electricity	\$475	
Ranch Fuel	\$325	
Deer and Cattle Feed	\$850	
Pest Control	\$60	
Miscellaneous	\$200	
	<u>\$4,385</u>	<u>\$15,766</u>
Net		<u><u>\$11,381</u></u>